GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance Department – Sanction and Payment of Rs. 1,88,15,000/ - (Rupees One Crore Eighty Eight Lakhs Fifteen Thousand only) to M/s AP Handcrafts Development Corporation Ltd., Vijayawada, to M/s Worldcom Computer Technologies, Hyderabad and to Krishna Computer Peripherals, Vijayawada - Orders – Issued.

FINANCE (IT) DEPARTMENT

G.O.RT.No. 449 dated: 20-03-2018

Read the following:

1. Inv. Nos. LHE/VJA/CI/2017-18, dtd 05-03-2018 received from AP Handicrafts Developments Corporation Ltd, Vijayawada.
2. Inv. Nos. WCT679, dtd 02-03-2018 received from M/s Worldcom Computer Technologies Ltd, Hyderabad.
3. Inv. Nos. 19475, dtd 02-03-2018 received from Krishna Computer Peripherals, Vijayawada.

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ORDER:

In continuation of the existing practice, it has been decided and agreed during the meetings with Hon'ble Finance Minster that budget 2018-19 also would be provided as eBudget. In line with this, it has been agreed that the eBudget would be released via Tablet. It has also agreed that the budget bag and pen-drive would continue in continuation of the tradition being followed in the State.

2) Based on the previous experience, it has been approved to provide an efficient Tab compatible with Wi-FI and 4G SIM and should facilitate use of stylus which shall be allowed the tablet to be used effectively.

3) Government after careful examination, it has further been decided to procure Samsung S3 Tabs which are having WI-FI and 4G SIM Compatible with stylus and Jute Bags from Lepakshi Emporium of AP Handicrafts Development Corporation Ltd., Vijayawada and pen-drives from open market duly obtaining quotations.

4) Accordingly, AP Handcrafts Development Corporation Ltd., Vijayawada has been ordered to provide 400 jute bags and M/s Worldcom Computer Technologies, Hyderabad who has quoted less than the amount quoted in GeM portal and who has also agreed to supply the items in less than one week has been ordered to supply 400 tabs and Krishna Computer Peripherals, Vijayawada who has quoted less than other two suppliers of computer peripherals have been identified and ordered to supply Pen-drives.

5) In the references, all the three vendors i.e., AP Handcrafts Development Corporation Ltd., Vijayawada (supplier of jute bags), M/s Worldcom Computer Technologies, Hyderabad (Suppliers of Samsung Tab3), Krishna Computer Peripherals, Vijayawada (Suppliers of Pen-drives) have submitted their invoices through APCFSS for a total amount of Rs . 1,88,15,000/- (One Crore Eighty Eight Lakhs Fifteen Thousand only) along with GST/IGST. The following statement showing the details of Invoices to be paid to.

Sl. No.	Invoice No. And date	QTY	Rate per Unit	Amount	IGST (18%)	Amount
1	No. 594, dated 05-03-018	400	600-00	2,40,000-00	0	2,40,000-00
2	No. WC679, dated 01-03-018	400	38,983-00	1,55,93,220-00	28,06,779-00	1,84,00,000-00
3	No. 19475, dated 02-03-018	500	350-00	1,75,000-00	0	1,75,000
	Total					1,88,15,000-00

6) Government after careful examination, hereby accord sanction an amount of Rs . 1,88,15,000/- (One Crore Eighty Eight Lakhs Fifteen Thousand only) i.e. (i) an amount of Rs. 2,40,000/- (Rupees Two Lakhs Forty Thousand only) to M/s AP Handcrafts Development Corporation Ltd., Vijayawada (ii) an amount of Rs. 1,84,00,000/- (Rupees One Crore Eighty Four Lakhs Only) to M/s Worldcom Computer Technologies, Hyderabad and (iii) an amount of Rs. 1,75,000/- (Rupees One Lakh Seventy Five Thousand only) to M/s Krishna Computer Peripherals, Vijayawada.

7) The Finance (Claims) Department is requested to draw (i) an amount of Rs. 2,40,000/- (Rupees Two Lakhs Forty Thousand only) and credit the amount to Bank A/c No.014211100001185, Andhra Bank, Gandhi Nagar, Vijayawada-520003, IFSC Code: ANDB0000142 in favour of M/s AP Handcrafts Development Corporation Ltd., Vijayawada (ii) an amount of Rs. 1,84,00,000/- (Rupees One Crore Eighty Four Lakhs Only) and credit the amount to Bank A/c No.6432103547, Indian Bank, Himayatnagar, Hyderabad-500029, IFSC Code. IDIB000H008 in favour of M/s Worldcom Computer Technologies, Hyderabad, (iii) an amount of Rs. 1,75,000/- (Rupees One Lakh Seventy Five Thousand only) to Bank A/c No.30261411512, State Bank of India, Patamata, Vijayawada, IFSC Code: SBIN0000578 in favour of M/s Krishna Computer Peripherals, Vijayawada.

7) The above sanctioned amount shall be debited to MH-2052-Secretariat General Services, MH-090-Secretariat, GH(11) State Development Schemes, SH(32) Comprehensive Financial Management System (CFMS), 310-Grants-in-aid, 312- Other Grants-in-aid.

8) The Finance (Claims) Department is requested to draw (i) an amount of Rs. 2,40,000/- (Rupees Two Lakhs Forty Thousand only) and credit the amount to Bank A/c No.014211100001185, Andhra Bank, Gandhi Nagar, Vijayawada-520003, IFSC Code: ANDB0000142 in favour of M/s AP Handcrafts Development Corporation Ltd., Vijayawada (ii) an amount of Rs. 1,84,00,000/- (Rupees One Crore Eighty Four Lakhs Only) and credit the amount to Bank A/c No.6432103547, Indian Bank, Himayatnagar, Hyderabad-500029, IFSC Code. IDIB000H008 in favour of M/s Worldcom Computer Technologies, Hyderabad, (iii) an amount of Rs. 1,75,000/- (Rupees One Lakh Seventy Five Thousand only) to Bank A/c No.30261411512, State Bank of India, Patamata, Vijayawada, IFSC Code: SBIN0000578 in favour of Krishna Computer Peripherals, Vijayawada.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HEMA MUNIVENKATAPPA
SPECIAL SECRETARY TO GOVERNMENT

To
The Finance (Claims) Department.
AP Handcrafts Development Corporation Ltd., Vijayawada
M/s Worldcom Computer Technologies, Hyderabad
Krishna Computer Peripherals, Vijayawada
The CEO, APCFSS, Ibrahimpatnam.
Dy.PAO, Secretariat Branch.
The AG, AP.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER